



# PURCHASE ORDER

**PO Number:303-0-0349**

*Requisition Number:303-0-00358*

**Order Date: 11/19/2019**

**Released**

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION  
FISCAL MANAGEMENT / ACCOUNTS PAYABLE  
P.O. BOX 13047 Austin, Texas 78711-3047  
OR  
email to: [accountspayable@tfc.state.tx.us](mailto:accountspayable@tfc.state.tx.us)

**Delivery Location**

TCEQ Park 35 Building B  
12124 N. IH35  
Austin, TX 78753

**Show numbers on all papers and packages**

**Referenced Source or Vendor**

17420432308  
VIKING FENCE CO INC  
9602 GRAY BLVD  
AUSTIN, TX 787585408  
Bill Jelson  
Phone:512-837-6411, Fax:512-837-9468  
[Bill@vikingfence.com](mailto:Bill@vikingfence.com)

TCEQ Fence Repair as per IFB No. 303-0-00358

**Description**

P35B, WO 674960

TFC Contact: Tony Ontiveros  
(512) 463-8136

**Line Items**

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Repair TCEQ Fence Location: TCEQ Park 35, Building B 12124 N. IH 35 Austin, TX -78753						
Materials: \$7,248 Labor: \$11,437						
	1	EA	\$18,685.00	11/19/2019	8/31/2020	\$18,685.00
<b>NIGP Class:</b> 988 <b>NIGP Item:</b> 15 <b>Object Class:</b> 266 <b>Reimbursement Type:</b> Reimbursable <b>Notes:</b> Funded by Project 1886						

<b>Grand Total</b>	<b>\$18,685.00</b>
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Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2020
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Minor Construction
<b>Phone</b>	5124638136
<b>Org Code</b>	1886 - TCEQ: P35 – Flooring, Outside Cameras, Fence
<b>Type of Purchase/PCC Code</b>	'Q' Purchases of services when the total amount is between \$5,000.01 - \$25,000.00
<b>Work Order Number</b>	674960

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_

Sastry, Archana - CTCM, CTPM, 5129363567

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)